

Tax Invoice

Reference No.: IN153322
 Date: 13-Dec-2024
 Due Date: 12-Jan-2025
 Customer ID: C16673
 Currency: ZAR
 Source: LRF006

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Vuyisile Lavious Ximba		SHIP VIA: LRSAC	
1442 Moholobele Street		Cloud 9 Tavern	
2619 Kanana		1442 Moholobele Street	
North West NW 2619		2619 Kanana	
SOUTH AFRICA		North West NW 2619	
071 9636388		SOUTH AFRICA	
0734610560		071 9636388	
		0734610560	
CUSTOMER REF. NUMBER		TERMS	
Vusi- NDD Tuesday 13.10		1 % 30 days from invoice	
CONTACT			
		08101780	

Tax Invoice

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Signal Hill Products (Pty) Ltd
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Epping 1
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Phone: +27 (0) 21 203 2490
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SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Vuyisile Lavious Ximba 1442 Moholobele Street 2619 Kanana North West NW 2619 SOUTH AFRICA 071 9636388 0734610560		SHIP VIA: LRSAC Cloud 9 Tavern 1442 Moholobele Street 2619 Kanana North West NW 2619 SOUTH AFRICA 071 9636388 0734610560	
CUSTOMER REF. NUMBER		TERMS	
Vus- NDD Tuesday 13.10		1% 30 days from invoice	
CONTACT			

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

17/12/2024

Note :

Please note settlement discount doesn't include returnable items.

Sales Total:

29,254.59

Tax Total:

4,388.19

Total (ZAR):

33,642.78

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



Bavaria

Liquor Runners

GOODS RECEIVED VOUCHER

106946

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME MATHENBY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310220	VEHICLE REG No HH4560FS
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CUSTOMER BAY 16	DATE RECEIVED 17/12/24
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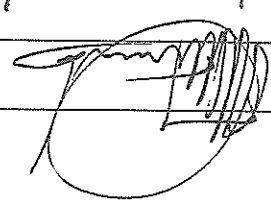
UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) SH & Strongbow red				1				INIS 3322
2) Bertles 660ml								
3)								
4) Strongbow crates 4								INIS 3347
5) only								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								

TOTAL

ORDER	PALLET CONTROL: GKN	BLUE	#1
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NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DRIVER: 

TIME COMPLETED: PAGE: 1

Order No.: CN101480
Order Date: 18/12/2024
Delivery Date: 20/12/2024
Customer ID: C16673
Currency: ZAR

Return for Credit

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Vuyisile Lavius Ximba 1442 Moholobele Street 2619 Kanana North West NW 2619 SOUTH AFRICA		Cloud 9 Tavern 1442 Moholobele Street 2619 Kanana North West NW 2619 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
ITEM		QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,0000	UNIT
		31,3200	
		0%	
		205.69	EXTENDED PRICE

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 14,920000	Total Volume (L) : 7,920000	Sales Total:	237.01
		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	35.55
		Total (ZAR):	272.56



4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTHB 012 001 7105 Ww.lrsa.co.za

REQUEST FOR CREDIT - CR2383451 2024-12-18 13:23:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit Customer Name: CLOUD 9 TAVERN

Brief Description of Credit: Principal Customer Code: C16673

Doc. Date: 2024-12-13 Doc. Ref: IN153322SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 33642.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN153322SH (1 Product Type)							1

Authorized by: _____
[date]